



Purchase Order Change Notice

PO No. 16009755

Order Date: 11/04/2015

Internal Tracking No.: 60132000009250

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

ROSENDO TORRES
TXDOT DIST WHSE
(210) 615-6404
4615 NW LOOP 410
SAN ANTONIO TX 78229

**NOTE TO CONTRACTOR: VENDOR SHALL PLACE PURCHASE
ORDER NUMBER ON EACH
CARTON AND SHIPPING LABEL.
FOB DESTINATION PREPAID &
ADD**

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser III
Cristina Garza
(956) 702-6150

TxDOT Contract Specialist
Brandy Malunda Randolph
(210) 615-5922
Brandy.MalundaRandolph@txdot.gov

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMITTING BANK NAME AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SUBMITTED TO RCS_INVOICES@TXDOT.GOV

(NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CREATING OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GC SERVICES AND A CORRECT INVOICE, WHICH-

NEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.



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REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 11/4/2015 10:19 am-Change to Line 1: Quantity changed from 1 to 0.

11/4/2015 10:19 am-Change to Line 1: Notes changed to 11/4Canceling du that item is being discontinued. Purchaser: Cristina Garza

NIGP 61521030000 (For TxDOT Internal Use Only)

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	CRISTINA GARZA	cristina.garza@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	47013	FEL8036501	AHI Office Suites Mesh Back Support 17 3/4 X 5 X 15 Black (8036501) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/19/2015 Notes: 11/4Canceling du that item is being discontinued. Purchaser: Cristina Garza NIGP 61521030000 (For TxDOT Internal Use Only) MPN: 8036501 Manufacturer Name: FELLOWES MFG. CO.	0	EA	\$29.24	\$0.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	20760	MMMWR209M B	AHI Antimicrobial Foam Keyboard Wrist Rest Nonskid Base Black (683871 E6WR209MB WR209MB) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/19/2015 Notes: NIGP 20760891240 (For TxDOT Internal Use Only) MPN: WR209MB Manufacturer Name: 3M/ COMMERCIAL TAPE DIV.	1	EA	\$15.85	\$15.85

Total \$15.85